REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM OFFICE OF THE STATE AUDITOR GRANT INVOICE COVER SHEET AUDITOR ENTRY ID: I 4 11503270 WVFIMS DOCUMENT ID: I 11503270 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 01/31/11 DOCUMENT AMOUNT: 1,000,000.00
VENDOR INVOICE NUMBER: 1110420111 AGENCY COMMITMENT: AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER:

DUE DATE: 02/01/11

SPECIAL HANDLING: Y

VENDOR NUMBER: 558412

VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

02/01/11

15:08:42

CONTACT	PERSO				WHITE BEGIN	TRAVEL: /	/	304-957-20 END TRAV	
		-104 F		PAYME	ENT CONTE	RACT ATTACHED		te: 2//	, ///
APPR	OVED B	Y AUDI	TOR:					TE:	
FUND	FY	ORG	ACT	OBJ	GRANT		AMOU	NT	
0606	2011	0327	096	083		1,000	,000.	00	

TOTAL INVOICE AMOUNT 1,000,000.00



State of West Virginia C/O Mr. Keith Burdette.

Greenbrier Classic State Partnership Juty 26 - August 1, 2010

State Allocated Funds

1,000,000.00

Deposit Due July 1, 2010

1,000,000.00

TOTAL DUE

\$1,000,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Rob Booth, Director of Sponsorship Sales The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been released and approved for payment.

ate / Namo

Purchase Order #	WVFIMS Account #	0606-2011-0327-096-083
TEAM Vendor #	WVFIMS Vendor #	
1, Old White Charities Inc 300 W Main St Whi	te Sulphur Springs WV 24986	Agree to perform the
(Name and add		
Following services for Commerce Secre		Greenbrier County
Provide State assistance to the 2010 Greenbr	ier Classic	
Date(s) of Service: from July 26,2010	To Au	gust 1, 2010
The rate of pay shall be \$1,000,000	00 Per Invoice	9
Not to exceed \$ 1,000,000.00	For the	entire term of the contract.
	a full-time employee of the Il-time employee of the Stat	State of West Virginia; te of West Virginia (complete
It is hereby certified that the services to Or detract from the full-time duties of the Received by N/A From the State of West Virginia for full- \$ N/A .	ne employee and the amou	nt of annual compensation (above named vendor)
The vendor serves as N/A	With the title	of N/A
Certified by N/A (Position) (Supervisor's Signature		
· ·		
APPROVED BY:		
Agency WV Development Office	Vendor Old	White Charities Inc
		70
Hell amite	\mathcal{A}	
(Authorized Signature of Agency)	/ 174	(Vendor's Signature)
Executive Director (Title)		569-963 (Social Security or FEIN)
1-21-11	(/1.1	S. []
(Daie)		(Date)
WV-48 (rev. 07/96)		

REPORT ID: WVFA70U0

STATE OF WEST VIRGINIA

07/07/11

PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM

08:44:36

OFFICE OF THE STATE AUDITOR

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 3 12309988 WVFIMS DOCUMENT ID: I 12309988

STATE ORGANIZATION: 0307

STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE

ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON

WV 25305-0000

ORGANIZATION: 0307

ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 07/07/11

DOCUMENT AMOUNT:

500,000.00

VENDOR INVOICE NUMBER: OLDWHITEC070811

AGENCY COMMITMENT: AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4

OPEN END CONTRACT NUMBER:

DUB DATE: 07/07/11

SPECIAL HANDLING: Y

VENDOR NUMBER: 558412

VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT	PERSON/PHONE: LU CASH ADVANCE	ANN PHILLIPS E: N BEGIN TRAV	EL: / /	304-957-2059 EXT: END TRAVEL: /

END TRAVEL: / /

COMMENTS: SPONSORSHIP OF THE GREENBRIER CLASSIC

GOLF TOURNAMENT

AUTHORIZED SIGNATURE:

FUND FY

DATE:

APPROVED BY AUDITOR

AMOUNT

3171 2012 0307 099 035

500,000.00

TOTAL INVOICE AMOUNT

ORG ACT OBJ GRANT

500,000.00



The State of West Virginia

Presenting Partner
July 25 - July 31, 2011

Due 7/08/2011

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved

tor payment.

Name

andita

State of West Virginia Purchasing Division

Purchase Order #	WVFIMS Account #	
TEAM Vendor #	WVFIMS Vendor #	
Old White Charities, Inc.	, agree to perform the follow reenbrier Resort, White Sulphur Springs (Location) c Golf Tournament ed description of services to be performed)	ing services
for WV Development Office at The Gr	reenbrier Resort, White Sulphur Springs	
Presenting Sponsorship of the Greenbrier Classi	c Golf Tournament	
(Details	ed description of services to be performed)	
Date(s) of Service: from July 25, 2011	to July 31, 2011	
The rate of pay shall be	per invoice no	ot to exceed
\$ 500,000 for	the entire term of the contract.	
by the State and is the sole	be incorporated into the vendor's fee. No travel will be responsibility of the vendor. The following certification vendor is a full-time employee of the State of West \	on must be
Please check the appropriate box below	w:	
区 I am not currently a full-t	time employee of the State of West Virginia;	
☐ I am currently a full-time of	employee of the State of West Virginia (complete certification	tion below).
	be performed under this agreement will not interfere wit ployee and the amount of annual compensation re	
	ove named vendor) from the State of West Virginia f	•
omelovment during the current fical year	rwill be \$ The yender serves as	or inn-title
employment during the corrent iscar year	r will be \$ The vendor serves as	in)
with the title of	, certified by(Supervisors Signature)	
located on the Purchasing Division's well ("Terms and Conditions") are hereby ma-	5: The General Terms and Conditions for Purchase Ord baite at http://www.state.wv.us/admin/purchase/vrc/PO de a part of this agreement and are specifically incorporate /endor certifies that it has reviewed the Terms and Conditional by their provisions.	Ta <i>ndC.pdf</i> , d herein by
APPROVED BY:		
Agency West Virginia Development Office	Vendor Old White Charities, Inc.	
Mull Sinder		
Executive Director (Authorized Signature & Agency)	Mendor's Signature)	
4/30/11	(Social Security or FEIII)	

AMOUNT

750,000.00

750,000.00

FUND FY ORG ACT OBJ GRANT

TOTAL INVOICE AMOUNT

3171 2012 0307 099 035



The State of West Virginia C/O Keith Burdette

Presenting Partner July 25 - July 31, 2011

Due October 26, 2011

\$750,000.00

TOTAL DUE

\$750,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved for payment. Enfancion.

WV-48 (rev. 08/2010)

State of West Virginia Purchasing Division

Purchase Order #	WVFIMS Account #3171-2012-0307-099-035	
TEAM Vendor#	WVFIMS Vendor #	
, Old White Charitles Inc 300 W Main ST White S	Sulphur Springs WV 24986 agree to perform the following	services
for WV Development Office at Greenbr	fer Resort	
Fresenting Sponsorship of the Greenbrier Classic	Golf Tournment (Second Installment)	
(Doin Sed	description of services to be perfectived)	
Date(s) of Service: from July 25, 2011	to July 31 2011	
	to July 31,2011 per Invoice not to	·
g 750 000.00 for t	he entire term of the contract.	o exceed
py the grate and is the sole te	incorporated into the vendor's fee. No travel will be rein sponsibility of the vendor. The following certification rendor is a full-time employee of the State of West Virg	munt ha
	ne employee of the State of West Virginia;	
	nployee of the State of West Virginia (complete certification	
It is hereby certified that the services to b	e performed under this agreement will not interfere with or	delract
from the full-time duties of the emplo	oyee and the amount of ennual compensation recei	ved hv
110		uil-lime
employment during the current fiscal yearw	ill be \$ NA . The vendor serves as NA	CH IIIIO
with the title of NA	, certified by	
	(Supervisor's Signature)	<u>,</u>
"Terms and Conditions") are hereby made	The General Terms and Conditions for Purchase Order/One of the all http://www.state.wv.us/admin/purchase/vrc/POTandapart of this egreement end are specifically incorporated he dor certifies that it has reviewed the Terms and Condition by their provisions.	dC.pdf
PPROVED BY:		
gency WV DavelopmenyOffice Office	Vendor Old White Charities Inc	
mill Surell		
Executive Director	(Yordor's Signature)	
0 11/9/11	(Social Security or FEM)	
y / (OH4)	(Cons)	

TRUOMA

550,000.00

550,000.00

FUND FY ORG ACT OBJ GRANT

TOTAL INVOICE AMOUNT

3171 2012 0307 099 035



State of West Virginia C/O Keith Burdette

July 2 - July 8, 2012

I hereby certify that the items listed hereon mave been received and approved for payment.

Tagni Haile

Invoice # 2012 - 236

Due

\$550,000.00

TOTAL DUE

\$550,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

WV-48 (rev. 08/2010)

State of West Virginia Purchasing Division

Purchase Order #	WVFIMS Account #
TEAM Vendor #	WVFIMS Vendor #
, Old White Charities, Inc.	, agree to perform the following services
for WV Development Office at The Green	
Presenting sponsorship of 2012 Greenbrier Classic	Golf Tournament
(Detailed de	recription of survices to be performed)
Date(s) of Service: from April 1, 2012	to June 30, 2012 .
The rate of pay shall be \$550,000	per Invoice not to exceed
\$ 550,000 for the	
by the State and is the sole res	Incorporated into the vendor's fee. No travel will be reimbursed sponsibility of the vendor. The following certification must be endor is a full-time employee of the State of West Virginia.
Please check the appropriate box below:	
I am not currently a full-time	e employee of the State of West Virginia;
I am currently a full-time em	ployee of the State of West Virginia (complete certification below).
It is hereby certified that the services to be	e performed under this agreement will not interfere with or detract
from the full-time duties of the emplo	byee and the amount of annual compensation received by
N/A (above	e named vendor) from the State of West Virginia for full-time
ample constitution the access at flegal years.	Thougandersonies as N/A
with the title of N/A	, certified by (Supervisor's Signature)
	(Supervisor's Signature)
located on the Purchasing Division's websi ("Terms and Conditions") are hereby made	The General Terms and Conditions for Purchase Order/Contract ite at http://www.state.wv.us/admin/purchase/vrc/POTandC.pdf , a part of this agreement and are specifically incorporated herein by indor certifies that it has reviewed the Terms and Conditions, fully by their provisions.
APPROVED BY:	
Agency West Virginia Development Office	Vendor old White Charities, Inc.
Executive Director	(Vendor's Signature)
(Title)	(Social Security or FEIN)
05/17/2012 (Osful	(05:/4:20/2-

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:19 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 4 13556256 WVFIMS DOCUMENT ID: I 13556256 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 08/01/12 DOCUMENT AMOUNT: 750,000.00 VENDOR INVOICE NUMBER: 2012289 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 08/01/12 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: PRSENTING SPONSORSHIP GREENBRIER CLASSIC 2012 ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2012-08-01 ADMIN SERV ASST III APPROVED BY AUDITOR: DATE: FUND FY ORG ACT OBJ GRANT AMOUNT 3171 2013 0307 099 035 750,000.00

750,000.00

TOTAL INVOICE AMOUNT



State of West Virginia C/O Keith Burdette

The 2012 Greenbrier Classic / Presenting Partner July 2 - July 8, 2012

Invoice # 2012 - 289

Due

\$750,000.00

TOTAL DUE

\$750,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

arehy certify that this is a copy -n original receipt and payment

not been made.

I hereby certify that the items listed hereon have been received and approved

I hereby certify that this is a copy

an original receipt

I hereby certify that this is a copy of an original receipt and payment has not been made.

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:00 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 6 13675318 WVFIMS DOCUMENT ID: I 13675318 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 10/04/12 DOCUMENT AMOUNT: 550,000.00 VENDOR INVOICE NUMBER: 2012371 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 10/04/12 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: FINAL PAYMENT ON PRESENTING SPONSORSHIP OF 2012 GREENBRIER CLASSIC ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2012-10-04 ADMIN SERV ASST III APPROVED BY AUDITOR: _____DATE: FUND FY ORG ACT OBJ GRANT AMOUNT 3171 2013 0307 099 065 550,000.00

550,000.00

TOTAL INVOICE AMOUNT



State of West Virginia C/O Keith Burdette

The 2012 Greenbrier Classic / Presenting Partner July 2 - July 8, 2012 Invoice # 2012 - 371

Due

\$550,000.00

TOTAL DUE

\$550,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved for payment.

ro/3/n Alfundin

^{*} Final Sponsorship and Hospitality Invoice

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:43:45 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 7 14496911 WVFIMS DOCUMENT ID: I 14496911 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 05/01/13 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC070113 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 05/01/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: PRESENTING SPONSOR 2013 GREENBRIER CLASSIC ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE: 2013-05-01 ADMIN SERV ASST III APPROVED BY AUDITOR: DATE: FUND FY ORG ACT OBJ GRANT AMOUNT

500,000.00

500,000.00

3171 2013 0307 099 035

TOTAL INVOICE AMOUNT

WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

Purchase Order #	WVFIMS Account #
TEAM Vendor#	WVFIMS Vendor #
Old White Charities, Inc.	, agree to perform the following services
for WV Development Office at 1900 Kan	awha Boulevard; Charleston, W
Presenting sponsorship of 2012 Greenbrier Cla	ISSIC Golf Tournament scription of services to be performed)
Date(s) of Service: from July 1, 2012	to December 31, 2012
The rate of pay shall be 750,000	per invoice not to exceed
\$ <u>750,000</u> for the	e entire term of the contract.
by the State and is the sole res	ncorporated into the vendor's fee. No travel will be reimbursed ponsibility of the vendor. The following certification must be ndor is a full-time employee of the State of West Virginia.
I am not currently a full-time	e employee of the State of West Virginia;
☐ I am currently a full-time emp	ployee of the State of West Virginia (complete certification below).
It is hereby certified that the services to be	performed under this agreement will not interfere with or detract
	yee and the amount of annual compensation received by
	named vendor) from the State of West Virginia for full-time
employment during the current fiscal year wil	l be \$ N/A
with the title of N/A	The vendor serves as N/A (Position), certified by
GENERAL TERMS AND CONDITIONS: The and Conditions located on the Purchasing TCA.pdf, ("Terms and Conditions") are here	General Terms and Conditions for Agency Delegated Master Terms Division's website at http://www.state.wv.us/admin/purchase/ by made a part of this agreement and are specifically incorporated t, Vendor certifies that it has reviewed the Terms and Conditions, fully
APPROVED BY:	
Agency West Virginia Development Office	Vendor Old White Charities, Inc.
Herry main	by fillel
Authorized Softenine of Agency)	(Vander's Signature)
7/30/12	7-23-2012



State of West Virginia

The 2013 Greenbrier Classic / Presenting Partner July 1-7, 2013

Due July 1, 2013

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved

WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

Purchase Order #	WVFIMS Account #	
TEAM Vendor #	WVFIMS Vendor #	
for WV Development Office at 19 [Agency] Fulfillment of sponsorship and hospitality [Agency]	000 Kanawha Blvd., Charleston, WV	rm the following services
Date(s) of Service: from July 1, 2013	to September 30, 20	13 .
The rate of pay shall be	per	
\$ 500,000.00		
by the State and is the so completed and signed if the Please check the appropriate box be a lam not currently a full-time.	st be incorporated into the vendor's fee. No traple responsibility of the vendor. The following the vendor is a full-time employee of the Statelow: ull-time employee of the State of West Virginia; me employee of the State of West Virginia (compost to be performed under this agreement will not	g certification must be ate of West Virginia.
	employee and the amount of annual comp	
(6	above named vendor) from the State of We	st Virginia for full-time
with the title of N/A GENERAL TERMS AND CONDITION and Conditions located on the Purcl TCA.pdf, ("Terms and Conditions") ar	, certified by, certified by, certified by	Delegated Master Terms wv.us/admin/purchase/ specifically incorporated
understands them, and agrees to be b	eement, Vendor certifies that it has reviewed the Te bound by their provisions.	rms and Conditions, fully
Agency West Virginia Development Office	Vendor Old White Charities, I	Tell or
7/26/13	4-29- (Social Segurity)	SEIN)

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 05/14/19 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 13:44:42 OFFICE OF THE STATE AUDITOR EXPIRING FUNDS BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 5 12658200 WVFIMS DOCUMENT ID: I 12658200 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPARED: 01/06/12 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC073111 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 01/06/12 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / CONTACT PERSON/PHONE: CARL D SMITH END TRAVEL: / / COMMENTS: PRESNTING SPONSOR PAYMENT GREENBRIER CLA SSIC 7/25-7/31/11 ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2012-01-06 ADMIN SERV ASST III APPROVED BY AUDITOR: _____DATE: FUND FY ORG ACT OBJ GRANT AMOUNT

500,000.00

TOTAL INVOICE AMOUNT 500,000.00

3171 2012 0307 099 035



The State of West Virginia C/O Keith Burdette

Presenting Partner
July 25 - July 31, 2011

December, 2011

\$500,000.00

TOTAL DUE

\$500,000.00

Very Enter

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved for payment. REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 06/06/14 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 10:23:01 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 9 15742619 WVFIMS DOCUMENT ID: I 15742619 STATE ORGANIZATION: 0304 STATE ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: LOARIE BUTCHER ORGANIZATION ADDRESS: 90 MACCORKLE AVE SW SO CHARLESTON WV 25303-0000 ORGANIZATION: 0304 ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE DATE PREPARED: 06/06/14 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC060514 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 06/06/14 SPECIAL HANDLING: Y VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST · WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: DENISE ALLEN 304-957-9354 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: SPONSORSHIP GREENBRIER CLASSIC 6/30/14-7/6/14 ELECTRONICALLY AUTHORIZED BY: LOARIE BUTCHER DATE: 2014-06-06 DIRECTOR OF ADMIN APPROVED BY AUDITOR: _____ DATE: ____ FUND FY ORG ACT OBJ GRANT AMOUNT

500,000.00

500,000.00

3067 2014 0304 618 035

TOTAL INVOICE AMOUNT

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Home [myApps]

denise.a.allen@wv.gov | Sign Out

Invoice Details - 1015742619

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FIMS Status: UAP 06/06/14

Warrant: 0

State Org Num: 0304

State Org Name TOURISM DIVISION WV DEVELOPMENT OFFICE

Document Amount: \$500,000.00

Vendor Invoice Number: OLDWHITEC060514

Vendor Number: 0000558412

Vendor Name: OLD WHITE CHARITIES INC

Vendor Address: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986

Contact Person: LOARIE BUTCHER

Contact Number: (304) 957-9314 Ext. 314

Receiving Report ID:

Original Due Date: 06/06/14

WVFIMS P DOC/OPEN End/SWC:

Jen a gregge

Comment 1: SPONSORSHIP GREENBRIER CLASSIC

Comment 2: 6/30/14-7/6/14

Comment 3:

Electronically Authorized By: LOARIE BUTCHER DIRECTOR OF ADMIN

Electronically Authorized On: 06/06/2014

Fund FY Org Act OBSR Amount

3067 2014 0304 618 035 \$500,000.00

If you need assistance, please contact our HelpDask at 304.340.4850 or 304.340.4854 Our Helpdesk is available Monday - Friday from 8:00am to 4.00pm.

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State of West Virginia

RECEIVED

JUN 05 2014

DIVISION OF TOURISM ADMINISTRATION

The 2014 Greenbrier Classic / Presenting Partner June 30-July 6, 2014

Due June 2014

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

State of West Virginia Purchasing Division

Purchase Order #TOR4981	WVFIMS Account #3067-2015-78	511-61800
TEAM Vendor #		
for WV Division of Tourism (Name and address) (Name and address) (Name and address) (Name (Name and address))		
Presenting Partner Sponsorship of The Greenbrid	pation of services to be performed) er Classic Golf Tournament,	
Dete(s) of Service: from June 1, 2015	to October 15, 2015	
The rete of pay shell be \$500,000.00	per_N/A	
\$ N/A for the	entire term of the contract	not to exceed
I em currently e full-time employers to be prompted the full-time duties of the employers	ee end the emount of ennuel compensed vendor) from the State of Woo	ete certification below). Interfere with or detract ensetion received by
rith the title of	, certified by	(Postion)
	(Supervi	nor's Signature)
CA.pdf, ("Terms end Conditions") ere hereby erein by reference. By signing this agreement, vinderstands them, end egrees to be bound by the PPROVED BY: Dency West Virginia Division of Tourism	enerel Terms end Conditions for Agency Division's website et http://www.state.w mede e part of this agreement and ere s /endor certifies that it has reviewed the Ten their provisions.	elegated Mester Terms v.us/admin/purchase/
CA.pdf, ("Terms end Conditions") ere hereby erein by reference. By signing this agreement, value and estands them, end egrees to be bound by the PPROVED BY: gency West Virginia Division of Tourism	enerel Terms end Conditions for Agency Division's website et http://www.state.w mede e part of this agreement and ere s /endor certifies that it has reviewed the Ten their provisions.	Pelegated Mester Terms v.us/admin/purchase/ pecifically incorporated ms end Conditions, fully

Paid Checks

Menu Back

Browse Clear

Bank Account : 0001 Document Code: Check / EFT Number:, Doc Dept: 0304

Document ID: AUTO1501037161 Check / EFT Amount ::

Record Date :: Cleared Date: Last Action Date : Status:

Check / EFT Cleared Cancellation Bank . Check / EFT Trace Document ID Comments Account Number Amount Reason Number ✓ 0001 000001000983981 \$500,000.00 AUTO1501037161 Paid 06/09/2015 290472998

First Prev Next Last

Check Writer Payment Paid Check Restore Accrual Inquiry Paid Checks Update

State of West Virginia Purchasing Division

Purchase Order #TOR4981	WVFIMS Account #3067-2016-7511-61800
TEAM Vendor #	WVFIMS Vendor # 000000166506 Oasis #
for WV Division of Tourism (Name and address) (Agency) Agency) Main Street, 1 (Name and address) at 90 MacCon	White Sulphur Springs, WV, agree to perform the following service rkle Avenue, SW, So Chas, WV
Presenting Partner Sponsorship of The Greenbri	ription of services to be performed) ier Classic Golf Tournament.
Date(s) of Service: from June 1, 2015	to October 15, 2015
The rate of pay shall be \$930,000.00	
\$ N/A for the	entire term of the contract.
completed and signed if the ven Please check the appropriate box below: I am not currently a full-time I am currently a full-time empl	corporated into the vendor's fee. No travel will be reimbursed consibility of the vendor. The following certification must be ador is a full-time employee of the State of West Virginia. employee of the State of West Virginia; loyee of the State of West Virginia (complete certification below).
from the full-time duties of the employ	ee and the amount of annual compensation received by
(above_r	named vendor) from the State of West Viscinia for Silvin
employment during the current fiscal year will i	ho ¢ The weed decreased
with the title of	The vendor serves as
GENERAL TERMS AND CONDITIONS: The Grand Conditions located on the Purchasing In Terms and Conditions are hereby	General Terms and Conditions for Agency Delegated Master Terms Division's website at http://www.state.wv.us/admin/purchase/ y made a part of this agreement and are specifically incorporated Vendor certifies that it has reviewed the Terms and Conditions fully
APPROVED BY:	
gency West Virginia Division of Tourism	Vendor
(Authorized Signature of Agency)	(Vendor's Signature)
(Title)	(Social Security or FEIN)
(Date)	

RFQ N	D
-------	---

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or ranewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vandor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is e debtor end: (1) the debt owed is an amount greater than one thousand dollers in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed ebove does not epply where a vendor has contested any tax administered pursuant to chapter elevan of the W. Va. Code, workers' compensation premium, permit fee or anvironmental fee or assessment end the matter has not become final or where the vendor has entered into a peyment plan or agreement and the vendor la not in default of eny of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fina, tax or other amount of money owed to the state or any of its political subdivisions because of a judgmant, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquant or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties eccrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy dafault, as defined in W. Ve. Code § 23-2c-2, failure to maintain mandatory workers' compansation covarage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entared into a repayment agreement with the insurance Commissionar end remains in compliance with the obligations under the repayment agreement.

"Related party" meens e party, whether en individual, corporation, partnership, association, limited liability company or any other form or business association or other antity whatsoever, related to eny vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will ectually or by effect receiva or control a portion of the benefit, profit or other consideration from parformance of a vandor contract with the party receiving an amount that meets or exceed five parcent of the total

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under pensity of law for false swearing (W. Vz. Code §51-5-3) that neither vendor nor any related party owe a debt as defined shove and that neither vendor nor any related party are in employer default as defined shove, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Nama:

Authorized Signature:

Date: 49-20/5

State of Mast Virginia

County of Cranbalan, to-wit:

Taken, subscribed, and sworn to before me this 9 day of April 20/5.

My Commission axpires April 16 , 20/7.

AFFIX SEAL HERE

NOTARY PUBLIC

Purch stry Affidavit (Missed 07/01/2012)

SANDY KING 236 Exams Mountain Rd. Crassicy, WY 24121 commission expires April 15, 2011 Paid Checks

Menu Back

Browse Clear

Bank Account: 0001

Document Code :

Check / EFT Number:

Doc Dept: 0304

Check / EFT Amount :

Document ID: AUTO1600221534

Record Date:

Cleared Date:

Last Action Date ::

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Accrual Inquiry

Paid Checks Update

WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

Purchase Order # TOR 4722	W/FIMS Account # 3067-2014-75/1-6/8-576
TEAM Vendor#	wvFIMS Vendor # 2000550412 / 106506 0055#
Old White Charities, Inc	agree to perform the following services
for WV Division of Tourism at 90 MiscCor	de Ave, SW, South Chas
Fullillment of sponsorship and hospitality service	ntin of annins to in purkersod) a rendered.
Date(s) of Service: from July 1,2014 6/30	// LHB to October 31, 2014
The rate of pay shall be \$500,000.00	per N/A not to exceed
\$ N/A for the	entire term of the contract.
I am currently a full-time emp	employee of the State of West Virginia; loyee of the State of West Virginia (complete certification below). performed under this agreement will not interfere with or detrect wee and the amount of annual compensation received by
(above	named vendor) from the State of West Virginia for full-time
employment during the current fiscal year will	be \$ The vendorserves as
with the title of.	, certified by
	(Separatura Separatura)
and Conditions located on the Purchasing TCA.pdf, ("Terms and Conditions") are here hereinby reference. By signing this agreement understands them, and agrees to be bound APPROVED BY:	
Agency Division of Tourison	vendor OLD White Charities
1 1/1	
N. C.	D by the tie.
Servicesioner	27-7369963 Tie.

Paid Checks

Menu Back

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Bank Account: 0001

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Doc Dept: 0304

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Document ID: AUTO1500079409

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Cleared Date:

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Status :

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Check / EFT Amount

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Cancellation Comments Reason

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000001000069971 \$500,000.00 AUTO1500079409 Paid 08/01/2014

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Check Writer Payment

Accruel Inquiry

Paid Checks Update

WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

Purchese Order #TOR4981	WVFIMS Account #3067-2015-7511-61800							
TEAM Vendor # WVFIMS Vendor # 000000166506 Oasis #								
I, Old White Charities, Inc., 300 W Main Street,	White Sulphur Springs, WV, egree to perform the following services							
for WV Division of Tourism at 90 MacCo	oride Avenue, SW, So Chas, WV							
Presenting Partner Sponsorship of The Greenb	rier Classic Golf Tournsment.							
Dete(s) of Service: from June 1, 2015	to October 15, 2015							
	per N/Anot to exceed							
N/A for the	entire term of the contract.							
I am currently e full-time emp Is hereby certified that the eervices to be om the full-time duties of the employ	employee of the State of West Virginie; loyee of the State of West Virginia (complete certification below). parformed under this egreement will not interfere with or detrect see and the emount of annuel compensation received by							
mployment during the current figure to the c	named vandor) from the State of West Virginia for full-time							
ith the title of	be\$, certified by							
at the state of	(Ricenter's Similary							
CA.pdf. ("Terms end Conditions") are hereberein by reference. By signing this agreement, aderstands them, and egrees to be bound by PPROVED BY: Gency West Virginia Division of Tourism	Vendor Monkite Chaires To							
Connex	_ 27-/567963							
4/0-/15	4-9-25/5							
// weigh	(Date)							

Paid Checks

Menu Back

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Document Code:

Check / EFT Number:

Doc Dept: 0304

Check / EFT Amount:

Document ID: AUTO1600030190

Record Date :

Cleared Date :

Last Action Date :

Status :

Bank Account Check / EFT Number

Check / EFT Amount

Document ID

Status

Date Reason

Cleared Cancellation Comments

Number

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07/24/2015

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Accrual Inquiry

Paid Checks Update

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 07/16/13 PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 10:36:37 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 0 14676734 WVFIMS DOCUMENT ID: I 14676734 STATE ORGANIZATION: 0304 STATE ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: LOARIE BUTCHER ORGANIZATION ADDRESS: 90 MACCORKLE AVE SW SO CHARLESTON WV 25303-0000 ORGANIZATION: 0304 ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE DATE PREPARED: 07/16/13 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: 2013200 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 07/16/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: GEORGINA DAVIS SON/PHONE: GEORGINA DAVIS

CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: SPONSORSHIP GREENBRIER CLASSIC 7/1/13-7/7/13

ELECTRONICALLY AUTHORIZED BY: LOARIE BUTCHER

DIRECTOR OF ADMIN

DATE: 2013-07-16

APPROVED BY AUDITOR:						DATE:			
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT			
3067	2014	0304	618	035		500,000.00			
		TOT	AL IN	VOICE	AMOUNT	500,000.00			



State of West Virginia

The 2013 Greenbrier Classic / Presenting Partner July 1-7, 2013

invoice # 2013-200

Due upon Receipt

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

WV-48 (rev. 06/08/12)

RECEIVED

State of West Virginia Purchasing Division

SEP 1 1 2013

AGREEMENT

DIVISION OF TOURISM ADMINISTRATION

Purchase Order #4620	WVFIMS Account #				
TEAM Vendor#					
, Old White Charities, Inc.	, egree to perform the following services				
for www Division of Tourism et 90 MacCo	ride Ave. SW South Chan Land				
Fulfillment of sponsorship end hospitality service	(Location)				
(Delaked desc	cription of services to be performed)				
Dete(s) of Service: from July 1, 2013	to October 31, 2013				
The rete of pay shall be	10 October 31, 2013				
\$ 890,000	pernot to exceed				
\$ 890,000 for the	entire term of the contrect.				
completed and signed if the ven Please check the appropriate box below:	corporated into the vendor's fee. No travel will be reimbursed on sibility of the vendor. The following certification must be dor is a full-time employee of the State of West Virginia.				
i am currently a full-time omnit	employee of the Stete of West Virginia;				
ram currently a full-time emplo	oyee of the State of West Virginia (complete certification below).				
It is hereby certified that the services to be o	performed under this agreement will not interfere with or detract				
from the full-time duties of the employe	se end the amount of annual compensation received by				
(about a	by end the amount of annual compensation received by				
employment during the gurrent fines in a	named vendor) from the State of West Virginie for full-time				
with the two as N/A	be \$ N/A The vendor serves as N/A				
Aim the title of 14/2	, certified by				
	(Supervisor's Signature)				
CA.pdf. ("Terms and Conditions") are hereby	eneral Terms and Conditions for Agency Delegeted Mester Terms Division's website at http://www.state.wv.us/admin/purchase/ made a pert of this agreement and ere specifically incorporated Vendor certifies thet it has reviewed the Terms end Conditions, fully their provisions.				
APPROVED BY:					
gency Division of Tourism	Vendor Blowhite Charles				
Commissioner (Authorized Signatured Agency)	27-15 (day of 50) 2 Tax 25 V.Ce				
9/09/2013 (Title)	9 (Squad Security or FEU)				
(Date)	(Detail)				

I14836886



State of West Virginia

Invoice #2013-201

The 2013 Greenbrier Classic / Presenting Partner
July 1-7, 2013

\$890,000.00

TOTAL DUE

\$890,000.00

Please make check peyable to Old White Charities, inc. Please return one copy of invoice with remittance.

Habibi Said, Netionei Director of Sales & Operation The Greenbrier Ciessic 300 West Mein Street White Sulphur Springs, West Virglnia 24986

THANK YOU.

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 10/01/13 09:54:48 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 5 14836886 WVFIMS DOCUMENT ID: I 14836886 STATE ORGANIZATION: 0304 STATE ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: LOARIE BUTCHER ORGANIZATION ADDRESS: 90 MACCORKLE AVE SW SO CHARLESTON WV 25303-0000 ORGANIZATION: 0304 ORGANIZATION NAME: TOURISM DIVISION WV DEVELOPMENT OFFICE DATE PREPARED: 10/01/13 DOCUMENT AMOUNT: 890,000.00 VENDOR INVOICE NUMBER: 2013201 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 10/01/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLD WHITE CHARITIES INC VENDOR ADDRESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: GEORGINA DAVIS CASH ADVANCE: N BEGIN TRAVEL: / / SOME TRAVEL: / END TRAVEL: / / COMMENTS: SPONSORSHIP GREENBRIER CLASSIC 7/1/13-7/7/13 ELECTRONICALLY AUTHORIZED BY: LOARIE BUTCHER DATE: 2013-10-01 DIRECTOR OF ADMIN APPROVED BY AUDITOR: _____ DATE: ____ FUND FY ORG ACT OBJ GRANT

3067 2014 0304 618 035

TOTAL INVOICE AMOUNT

AMOUNT

890,000.00

890,000.00

State of West Virginia Purchasing Division

	WVFIMS Account #_ 3067-2014-7511-6/8-576				
TEAM Vendor #	WVFIMS Vendor # 0000558412				
Old White Charities, Inc					
(Alama and Adams)	, agree to perform the following services rice Ave, SW, South Chas				
Fullfillment of sponsorship and hospitality service	opation of anything to be performed on the performance of the perform				
Date(s) of Service: from July 1, 2014	to October 31, 2014				
The rate of pay shall be \$500,000.00	per N/Anot to exceed				
N/A for the	entire term of the contract.				
	employee of the State of West Virginia;				
I am currently a full-time ample t is hereby certified that the services to be promether full-time duties of the employed	oyee of the State of West Virginia (complete certification below). performed under this egreement will not interfere with or detract see and the amount of annual compensation received by				
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l am currently a full-time employer is hereby certified that the services to be prome the full-time duties of the employer (above remployment during the current fiscal year will)	oyee of the State of West Virginia (complete certification below). performed under this egreement will not interfere with or detract ee and the amount of annual compensation received by named vendor) from the State of West Virginia for full-time be \$				
l am currently a full-time employer is hereby certified that the services to be prome the full-time duties of the employer (above remployment during the current fiscal year will)	oyee of the State of West Virginia (complete certification below). performed under this egreement will not interfere with or detract ee and the amount of annual compensation received by named vendor) from the State of West Virginia for full-time				
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I am currently a full-time employed is hereby certified that the services to be promithe full-time duties of the employed (above remployment during the current fiscal year will with the title of	performed under this egreement will not interfere with or detract see and the amount of annual compensation received by named vendor) from the State of West Virginia for full-time be\$				
I am currently a full-time ample t is hereby certified that the services to be promited that the full-time duties of the employed above in the full-time duties of the current fiscal year with the title of the current fiscal year with the current fis	performed under this egreement will not interfere with or detract see and the amount of annual compensation received by named vendor) from the State of West Virginia for full-time be\$				

Paid Checks

Menu Back

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Bank Account: 0001

Document Code :

Check / EFT Number:

Check / EFT Amount:

Doc Dept: 0304

Record Date :

Document ID: AUTO1500079409

Cleared Date :.

Last Action Date :

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Account

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Check Writer Payment

Accrual Inquiry

Paid Checks Update

WV-48 (rev. 06/06/12)

State of West Virginia Purchasing Division

Purchase Order #TOR4722	WVFIMS Account #3067-2015-7511-818-578
TEAM Vendor #	
i, Old White Charities, Inc., 300 W Mein Street, V	White Suiphur Springs WV
for WV Division of Tourism at 90 MscCor	tide Avenue, SW, So Ches. WV
Fulfillment of sponsorship and hospitality service	titles of annaes to be professing. No rendered.
Date(s) of Service: from June 30, 2014	to October 21, 2014
The rate of pay shall be \$875,000.00	Der N/A
\$ N/A for the	entire term of the contract.
I am not currently a full-time emploise it is hereby certified that the services to be perform the full-time duties of the employer	dor is a full-time employee of the State of West Virginia. employee of the State of West Virginia; oyee of the State of West Virginia (complete certification below). erformed under this egreement will not interfere with or detract be end the amount of annual compensation received by amed vendor) from the State of West Virginia for full-time
employment during the current fiscal year will b	amed vendor) from the State of West Virginia for full-time
with the title of	certified by
GENERAL TERMS AND CONDITIONS: The Grand Conditions located on the Purchasing D TCA.pdf, ("Terms end Conditions") are hereby herein by reference. By signing this agreement, Vunderstands them, and agrees to be bound by the signing this properties.	eneral Terms and Conditions for Agency Delegated Master Terms livision's website at http://www.state.wv.us/edmin/purchase/ made a part of this agreement and are specifically incorporated
gency Arismy for	Vendor Old White Charite.
Corner Silving	- 27- XIII
10/11/10	9 1-1569963
(/ (Diffe) /	1-25-2014



State of West Virginia

The 2014 Greenbrier Classic / Presenting Partner June 30-July 6, 2014

Due Upon Receipt

\$875,000.00

TOTAL DUE

\$875,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

Menu Back

Paid Checks

Bank Account: 0001 Document Code:

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